



OU1 Design Change and Modification Sheet:
Change/Modification # 019

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 4/19/12 Date Executed: _____

Property ID: _____ Operable Unit 1 (Area 2)

Design Change / Modification Description:

Modify the excavation depth to avoid damage to shallow utilities in Area 2. A surface scrape of the areas of concern will be performed creating a uniform surface. Backfill materials will be placed per plan to accomplish the specified 18" cap over the referenced area of concern.

Final excavation depths and changed depth locations will be identified on as-built drawings. ME

Reference:

Plans Titled:

Draft Final OU1 - Remedial Action, Revision 2, Libby Asbestos Project, Libby, MT

Dated: February 2012

Sheet C2, Titled OU1-Remedial Action, Proposed Areas 2 & 3, Excavation Plan

Changes marked on Quality Control Plans? Yes _____ No _____

Signatures:

Approved:

USACE or EPA: *[Signature]*

Date: 4-19-12

City of Libby: *Jim Hammann*

Date: 4/20/2012

Acknowledged:

CQC: *[Signature]*

Date: 4/20/2012

TQA: *[Signature]*

Date: 4/20/12